## PHILIPPINE DEPOSIT INSURANCE CORPORATION

Makati City

## PROCUREMENT MONITORING REPORT (PUBLIC BIDDING, DIRECT CONTRACTING & NEGOTIATED) For the 2nd Semester 2016

						Schedule/Milesstone of Activities												
Solicitation No./Item No	Name of Project	Requesting Unit/End User	Mode of Procurement			Sub <i>i</i> Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing (notarial date)	Notice to Proceed	Delivery/ Completion Ac	cceptance/ Turnover					
A. Public Bidding	3		I	l					<u> </u>			H	J	<u> </u>				
	Procurement of Motor Vehicles				1147746 - 34 114 114					post-qualification	•		-					
	1 Crossover Utility Vehicle	:								period extended up to July 14, 2016 per BAC	•							
1	2 Car (Sedan)	GSD	Public Bidding	5/5/2016	5/19/2016	5/31/2016		6/14/2016		Res No 16-18	•	-	•	Procurement was cancelled per BAC Resolution No 16-20 dated July 5, 2016				
	6 Passenger Wagon									no bidder	•	-						
	5 Passenger Van									extended up to July 14, 2016	•	٠						
	Closed Banks' Electronic Records Archive Management System (CBeRAMS)	TSD	Public Bidding	4/15/2016 & 6/21/2016	7/4/2016	7/12/2016	7/12/2016 7/26/2016		7/26/2016 8/2/2016 8/10/2016 8/15/2017 & 8/18/2016		8/15/2016	Set-up, testing and commissioning of all hardware and software components within 60 calendar days upon issuance of NTP and certificate of completion						
3	Procurement of Manpower Services	HRAD	Public Bidding	9/16/2016 & 9/27/2016	10/14/2016	10/25/2016	10/25/2016 11/8/2016		11/15/2016	11/21/2016	11/20/2016 & 12/01/2016	12/1/2016	Contract period Dec November 3					
	Procurement of 230 Units of Steel Shelves	PPD	Public Bidding	11/8/2016		Awaiting for the publication of the bidding documents and forms to be issued by GPPB pursuant to Sec. 6.2 of the Revised 2016 IRR of RA 9184												
5	Consultancy Services for the Review and Design of PDiC's Compensation Package	ODD	Public Bidding	11/22/2016 & 11/29/2016		Awaiting for the publication of the bidding documents and forms to be issued by GPPB pursuant to Sec. 6.2 of the Revised 2016 IRR of RA 9184												

			Schedule/Milesstone of Activities															
Solicitation No.Atem No	Name of Project	Requesting Unit/End User	Mode of Procurement	Pre-procurement Conference	AD/Post of ITB	Pre-bid Confe-rence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing (notarial date)	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
B. Negotiated - A	3. Negotiated - Adjacent and Contiguous											I						
1	Consultancy Services for the Competency Profiling and Development of Competency- based Job Descriptions (CBHRS Phase 2)	ODD	Negotiated	2/2/2016	N/A	N/A	N/A N/A		N/A		N/A		8/23/2016	8/23/2016 8/23/2016 N/A		8 months from execution of contract		
C. Negotiated - Agency-to-Agency																		
1	Supervisory Development Course (Tracks 1 - 3)	PDIC TI	Agency-to-Agency Agreement	6/21/2016	N/A	N/A		N/A N/A 6/28/2016 & 7/13/2016 (PO)		6/28/2016 & 7/13/2016 7/1/2016 (PO) N/A		Scheduled on July 4 - 7, 2016 and July 26 - 29, 2016						
2	Foundation Course Batch 31 (DAP)	PDIC TI	Agency-to-Agency Agreement	9/13/2016	N/A	N/A		N/A		N/A			Deferred					
D. Negotiated - L	ease of Property		· <u>·</u>							· · · · · · · · · · · · · · · · · · ·								
1	Lease of PDIC Warehouse	GSD	Negotiated - Lease of Property (4th Negotiated, 1st to 3rd Nego failed)	8/2/2016	N/A	N/A		N/A		10/18/2016	11/11/2016				ase - January 1, 2017 to ber 31, 2019			
E. Direct Contracting																		
1	Internet Service Provider (Renewal of Contract with Eastern Communications, Inc.)	TSD	Renewal of Contract	5/5/2016	N/A	N/A		N/A		N/A	5/13/2016	7/13/2016 & 8/03/2016	5/24/2016 received 7/19/2016		ion from July 1, 2016 to 30, 2017			
	Preventive Maintenance for the 2 Units of Mitsubishi Brand Elevators in Chino Roces Building	GSD	Direct Contracting	9/6/2016	N/A	N/A		N/A		N/A	9/14/2016, received 9/20/2016	9/29/2016	N/A	October 1, 2016 to	o September 30, 2017			
		College Manual Inc.										1 (ACLESS)						

Submitted by

Approved by

NINA NOREENA) JACINTO
Vice President, Administrative Services Group

ROMEO M. MENDOZA, JR.

Chairperson, Bids and Awards Committee

						Date of Receipt of Invitation									
Solicitation No./Item No	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/ Purchase Order	Contract Signing	Delivery/ Acceptance	Remarks (Explaining Changes from the APP)
A. Public Biddin	A. Public Bidding														
	Procurement of Motor Vehicles		19,123,300 00	-				• • •	4/21/2016 , 4/22/2016 & 4/26/2016		n/a	n/a	n/a	n/a	n/a
	1 Crossover Utility Vehicle		Lot 1 - 1,820,200 00								n/a	n/a	n/a	n/a	n/a
1	2 Car (Sedan)	GOP	Lot 2 - 2,139,400 00	-	COA, IAD I, PCCI & PBSP	4/21/2016, 4/22/2016 & 4/26/2016	4/21/2016, 4/22/2016 & 4/26/2016	4/21/20			n/a	n/a	n/a	n/a	n/a
	6 Passenger Wagon		Lot 3 - 6,445,200 00	•							n/a	n/a	n/a	n/a	n/a
	5 Passenger Van		Lot 4 - 8,718,500 00	•							n/a	n/a	n/a	n/a	n/a
2	Closed Banks' Electronic Records Archive Management System (CBeRAMS)	GOP	6,200,000 00	5,845,328 00	COA, IAD I, IT Audit, PCCI, PBSP & ICTO	4/11/2016, 4/21/2016, 4/22/2016, 4/26/2016 & 6/17/2016	6/15/2016 & 6/27/2016	6/15/2016 & 6/27/2016			6/15/2016 & 6/27/2016	n/a	n/a	n/a	n/a
3	Procurement of Manpower Services 1_/	GOP	31,000,000 00	30,976,002 00	COA, IAD I, PCCI & PBSP	9/09/2016, 8/18/2016 & 8/23/2016	8/18/2016 & 8/23/2016	10/20/2016		10/20/2016	n/a	n/a	n/a	n/a	
4	Procurement of 230 Units of Steel Shelves	GOP	2,833,600 00		COA, IAD I, PCCI & PBSP	10/20/2016									
5	Consultancy Services for the Review and Design of PDiC's Compensation Package	GOP	4,500,000 00		COA, IAD I, PCCI, PBSP & COFILCO	10/20/2016 11/16/2016 11/24/2016									

								<u> </u>	Date o	of Receipt of Invita	iton				
Solicitation No./Item No	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/ Purchase Order	Contract Signing	Delivery/ Acceptance	Remarks (Explaining Changes from the APP)
B. Negotiated -	Adjacent and Contiguous				1			I				,,,		I	
1	Consultancy Services for the Competency Profiling and Development of Competency-based Job Descriptions (CBHRS Phase 2)	GOP	1,900,000 00	1,900,000 00	COA, IAD I, PCCI, PBSP & COFILCO	1/15/2016 & 1/26/2016	n/a		n/a		n/a	n/a	n/a	n/a	n/a
C. Negotiated -	C. Negotiated - Agency-to-Agency														
1	Supervisory Development Course (Tracks 1 - 3)	GOP	320,000 00	240,000 00	COA, IAD I, PCCI, PBSP	4/21/2016, 4/22/2016 & 4/26/2016	n/a		n/a	· · · · · · · · · · · · · · · · · · ·	n/a	n	n/a	n/a	n/a
2	Foundation Course Batch 31 (DAP)	GOP	125,000 00	125,000 00	COA, IAD I, PCCI & PBSP	8/18/2016 & 8/23/2016	n/a		n/a		n/a	n/a	n/a	n/a	n/a
D. Negotiated - I	D. Negotiated - Lease of Property														
1	Lease of PDIC Warehouse 1_/	GOP	2,850,114 00	2,808,000 00	COA, IAD I, PCCI & PBSP	6/15/2016 & 6/27/2016	n/a		n/a		8/18/2016 & 8/23/2016	n/a	n/a	n/a	n/a
E. Direct Contracting															
	Internet Service Provider (Renewal of Contract with Eastern Communications, Inc.)	GOP	376,320 00	376,320 00	COA, IAD I, ITAD, PCCI, PBSP & ICTO	4/14, 4/15, 4/21, 4/22 & 4/26/2016	n/a		n/a		n/a	n/a	n/a	n/a	n/a
2	Preventive Maintenance for the 2 Units of Mitsubishi Brand Elevators in Chino Roces Building	GOP	196,560 00	196,560 00	COA, IAD I, PCCI & PBSP	8/18/2016 & 8/23/2016	n/a		n/a		n/a	n/a	n/a	n/a	n/a

## Invited Observers:

COA	Commission on Audit						
IAD I	Internal Audit Department I						
ITAD	IT Audit Department						
PCCI	Philippine Chamber of Commerce and Industry						
COFILCO	Confederation of Filipino Consulting	Organization					
ICTO	Information and Communication Technology Office						
PBSP	Philippine Business for Social Progress						